

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Harris, Amerteen

Printed: 4/29/08

Case Number: 07 B 22021

Judge: Hollis, Pamela S

Filed: 11/23/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: March 19, 2008

Confirmed: March 10, 2008

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,325.64	
Secured:		1,238.73
Unsecured:		0.00
Priority:		0.00
Administrative:		950.15
Trustee Fee:		136.76
Other Funds:		0.00
Totals:	2,325.64	2,325.64

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Dollie I Warren-Reed	Administrative	3,350.00	950.15
2. Citi Residential Lending	Secured	0.00	0.00
3. Wells Fargo Home Mortgage	Secured	0.00	0.00
4. Wells Fargo Home Mortgage	Secured	0.00	0.00
5. Wells Fargo Home Mortgage	Secured	0.00	0.00
6. Nuvell Credit Company LLC	Secured	18,378.08	1,238.73
7. Wells Fargo Home Mortgage	Secured	1,002.01	0.00
8. Citi Residential Lending	Secured	9,102.24	0.00
9. Merrick Bank	Unsecured	2,789.93	0.00
10. Capital One	Unsecured	729.01	0.00
11. Nuvell Credit Company LLC	Unsecured	309.57	0.00
12. Resurgent Capital Services	Unsecured	705.76	0.00
13. Resurgent Capital Services	Unsecured	945.13	0.00
14. ECast Settlement Corp	Unsecured	13,448.16	0.00
15. ECast Settlement Corp	Unsecured	904.74	0.00
16. Capital One	Unsecured	1,147.06	0.00
17. ECast Settlement Corp	Unsecured	668.36	0.00
18. RoundUp Funding LLC	Unsecured	398.04	0.00
19. ECast Settlement Corp	Unsecured	1,719.02	0.00
20. Chase Bank	Unsecured	4,166.63	0.00
21. World Financial Network Nat'l	Unsecured	413.29	0.00
22. ECast Settlement Corp	Unsecured	638.82	0.00
23. Cbe Group	Unsecured		No Claim Filed
24. Sears / Citibank SD	Unsecured		No Claim Filed
25. Nicor Gas	Unsecured		No Claim Filed

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\$ 60,815.85

\$ 2,188.88

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	70.71
6.5%	66.05
	----- \$ 136.76

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


